

No 1 of 17

G O O D I N C G

March 13<sup>th</sup>, 2007

Honorable Robert D. Drain  
 United States Bankruptcy Judge  
 United States Bankruptcy Court  
 for the Southern District of New York  
 One Bowling Green  
 Room 610  
 New York, NY 10004

Re: Delphi Bankruptcy  
 Case No. 04-4481 (RDD)

Gooding Company Inc. would like to contest the Claims Objection, due to "Insufficient Documented Claim"

Attached to this letter is the supporting documentation in regards to our Proof of Claim:

- Copy of the "received" Proof of Claim
- detailed Accounts Receivable Statement for the period covered by the bankruptcy. Totaling \$4,502.50
- corresponding copies of each invoice listed on the Statement
- Delphi/Harrison Thermal Purchase Orders for each invoice
- Copies of the BOL/Delivery Receipt for each invoice

As we are a small Printing Company located in Lockport, NY, the sum of \$4,502.50 is quite substantial. We would appreciate that our claim be considered for full payment.

If you have any questions pertaining to this letter or the attached documentation, please contact me directly.

Regards,  
 GOODING CO INC

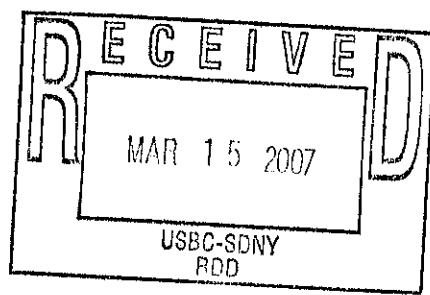
*Colleen M. Pedder*

Colleen M. Pedder x103  
 Accounting Manager  
[cmp@goodingcoinc.com](mailto:cmp@goodingcoinc.com)

inl.

Delphi Corp, Troy, MI

Wadden, Arps, Slate, Meagher & Flom LLP  
 5568 DAVISON ROAD  
 LOCKPORT, NY 14094  
 716/434-5501  
 800/769-7768  
 FAX 716/434-9778  
[www.goodingcoinc.com](http://www.goodingcoinc.com)  
[www.goodingpackaging.com](http://www.goodingpackaging.com)



Name of Debtor  
Delphi Corporation

Case Number

05-44481

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):

Gooding Co Inc

Name and address where notices should be sent:  
Gooding Co Inc  
5568 Davison Rd  
Lockport NY 14094-2856

Telephone number:

 Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. Check box if you have never received any notices from the bankruptcy court in this case. Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor:

DELPHI.

Check here

 replaces

if this claim

a previously filed claim, dated: \_\_\_\_\_

 amends

## 1. Basis for Claim

Goods Sold / Services Performed  
 Customer Claim  
 Taxes  
 Money Loaned  
 Personal Injury  
 Other \_\_\_\_\_

 Retiree benefits as defined in 11 U.S.C. § 1114(a) Wages, salaries, and compensation (fill out below)

Last four digits of SS #: \_\_\_\_\_

Unpaid compensation for services performed

from \_\_\_\_\_ to \_\_\_\_\_

(date) (date)

## 2. Date debt was incurred:

9/7/05 - 10/7/05

## 3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: \$ 3613.21

(unsecured)

(secured)

(priority)

(Total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.

 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

## 5. Secured Claim.

 Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

 Real Estate     Motor Vehicle  
 Other \_\_\_\_\_

Value of Collateral: \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

## 6. Unsecured Nonpriority Claim \$ \_\_\_\_\_

 Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

## 7. Unsecured Priority Claim.

 Check this box if you have an unsecured priority claim

Amount entitled to priority \$ \_\_\_\_\_

Specify the priority of the claim:

Wages, salaries, or commissions (up to \$10,000)\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).  
 Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).  
 Up to \$2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).  
 Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).  
 Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).  
 Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).

\*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.

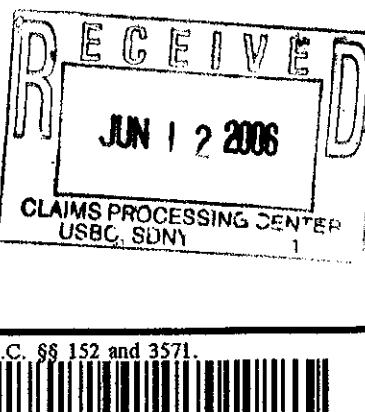
## 8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are explain. If the documents are voluminous, attach a summary.

**4 Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed copy of this proof of claim

Sign and print the name and title, if any, of the creditor or other person authorized to file claim (attach copy of power of attorney, if any):

THIS SPACE IS FOR COURT USE ONLY



Fraudulent claim. Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

0544481060410191513072521

**STATEMENT**

<b>Account Number</b>	<b>Statement Date</b>
-----------------------	-----------------------

Delphi.	10-07-2005
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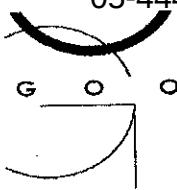
DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT, MI 48501-1550

**Attention:**

<b>Number</b>	<b>P.O.</b>	<b>Inv Date</b>	<b>BOL#</b>	<b>Amount</b>	<b>SC Amt</b>	<b>Total</b>	<b>Balance</b>
57726	D0550036176	9/1/2005	2S13578	585.00			585.00
57724	D0550036122	9/6/2005	2S13473	635.00			1220.00
57747	D0550036269	9/7/2005	2S13632	127.00			1347.00
57760	D0550036179	9/9/2005	2S13633	635.00			1982.00
57788	D0550034292	9/19/2005	2S13495A	39.60			2021.60
57813	D0550034292	9/21/2005	2S13705	39.60			2061.20
57847	D0550036269	9/26/2005	2S13744	127.00			2188.20
57834	D0550034292	9/27/2005	2S13705B	79.20			2267.40
57879	D0550059876	9/30/2005	2S13747	765.00			3032.40
57878	D0550054423	9/30/2005	2S13748	107.00			3139.40
57867	D0550034292	10/3/2005	2S13705A	39.60			3179.00
57904	D0550056319	10/4/2005	2S13749	635.00			3814.00
57927	D0550036179	10/7/2005	2S13811	635.00			4449.00
57926	D0550075879	10/7/2005	2S13810	53.50			4502.50
				4502.50	0.00	0.00	4502.50

<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>SCA</b>	<b>COA</b>	<b>Balance</b>
<b>1328.50</b>	<b>3179.00</b>					<b>4502.50</b>

5568 DAVISON ROAD  
LOCKPORT, NY 14094  
716/ 434-5501  
800/ 769-7768  
FAX 716/ 434-9778  
www.goodingcoinc.com



C O. INC.  
G O O D I N G  
5568 Davison Road  
Lockport, NY 14094  
(716) 434-5501  
(800)769-7768  
FAX (716) 434-9778

## \*\*\*\*\* INVOICE \*\*\*\*\*

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT, MI 48501-1550

## SHIP TO:

DELPHI / PLANT CODE: J201  
BLDG. 9 ~ JCC  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094

Invoice: 57724  
Cust No: DELPHI.

Date: 09-07-2005  
Job No: 13473

Sales Rep: TAMURA L. STRATTON  
Ship Via: GOODING

Terms: net 30  
Cust PO: 0550036122

Quantity	Description	Cost	UM	Total
5000	#52494110 INSTRUCTION SHEET (REV. 04)	0.127	EA	635.00

Sub-Total	635.00
Freight	
Tax	
Deposit	
Total	635.00

## Supplier JIT Schedule

<b>Supplier</b> GOODING CO INC	<b>Schedule Information</b>  <b>Scheduling Agreement Number:</b> 0550036122 <b>Horizon Start Date:</b> 2003-08-05 <b>Horizon End Date:</b> 2008-12-31 <b>Vendor Number:</b> 0001010468 <b>Ship From Duns Number:</b> 052116423
<b>Part Details</b>  <b>Part Release Number:</b> 113 <b>Part Release Date:</b> 2005-08-02  <b>Part Description:</b> SHEET INSTRUCTION  <b>Material Number:</b> 52494110  <b>Last ASN SID#:</b> 2S13225 <b>Last ASN Date:</b> 2005-07-15  <b>Cum Received Qty:</b> 35000.000 <b>Order Unit of Measure:</b> PCE	<b>Destination Plant Details</b>  <b>Ship To Plant Code:</b> J201LKB8 <b>Ship To Plant Name:</b> DELPHI HARRISON THERMAL - B9 <b>Contact Person:</b> M. MINARCIN <b>Telephone:</b> 716.439.3642  <b>Ship To Dock Code:</b> J201LKB8 <b>Storage Location:</b> 0001
<b>Bar Code Label Data</b>  <b>Bar Code Text:</b>	
<b>Ship Date</b> 2005-09-06 2005-09-28	<b>Scheduled Qty</b> 5000 0

Via GOODING CO INC  
2 Boxes @ 2500 = 5,000 ( 20 pkgs @ 250)  
9/06/05  
JOB# 2S13473

**Packing Slip**



**Ship To: Delphi Harrison Thermal Systems**

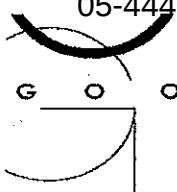
Plant Code J201  
Building 9 - JCC  
200 Upper Mountain Road  
Lockport, NY 14094  
ATTN: Bill Kanski

**Ship From: Gooding Co. Inc.**

5568 Davison Road  
Lockport, NY 14094

<u>Part Number</u>	<u>Qty</u>
52494-110	5,000

Customer signature R. G. Kent Date 9-6-05 Time 10:55



CO. INC.  
 5568 Davison Road  
 Lockport, NY 14094  
 (716) 434-5501  
 (800) 769-7768  
 FAX (716) 434-9778

\*\*\*\*\* INVOICE \*\*\*\*\*

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 EAG DISBURSEMENT SERVICES  
 PO BOX 1550  
 FLINT, MI 48501-1550

**SHIP TO:**

DELPHI / PLANT CODE: J201  
 BLDG. 9 - JCC  
 200 UPPER MOUNTAIN ROAD  
 LOCKPORT, NY 14094

**Invoice:** 57726  
**Cust No:** DELPHI.

**Date:** 09-07-2005  
**Job No:** 13578

**Sales Rep:** TAMURA L. STRATTON  
**Ship Via:** GOODING

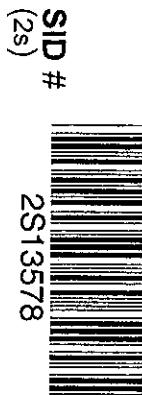
**Terms:** net 30  
**Cust PO:** 0550036176

<b>Quantity</b>	<b>Description</b>	<b>Cost</b>	<b>UM</b>	<b>Total</b>
5000	#52498949 INSTRUCTION SHEET	0.117	EA	585.00

<b>Sub-Total</b>	585.00
<b>Freight</b>	
<b>Tax</b>	
<b>Deposit</b>	
<b>Total</b>	585.00

Via GOODING CO INC  
2 Boxes @ 2500 = 5,000  
9/01/05 JOB# 2S13578

**Packing Slip**



**Ship To:**

**Delphi Harrison Thermal Systems**  
Plant Code J201  
Building 9 - JCC  
200 Upper Mountain Road  
Lockport, NY 14094  
ATTN: Bill Kanski

**Ship From: Gooding Co. Inc.**

5568 Davison Road  
Lockport, NY 14094

**Part Number**  
52498949

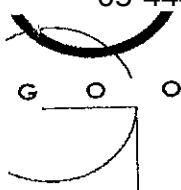
**Qty**  
5,000

Customer signature

Date 9-05 Time 11:30

<b>Supplier JIT Schedule</b>	
<b>Supplier</b> GOODING CO INC	<b>Schedule Information</b>  <b>Scheduling Agreement Number:</b> 0550036176 <b>Horizon Start Date:</b> 2003-08-06 <b>Horizon End Date:</b> 2008-12-31 <b>Vendor Number:</b> 0001010468 <b>Ship From Duns Number:</b> 052116423
<b>Part Details</b>  <b>Part Release Number:</b> 14 <b>Part Release Date:</b> 2005-08-23 <b>Part Description:</b> SHEET-INSTRUCTION <b>Material Number:</b> 52498949 <b>Last ASN SID#:</b> 2S11165 <b>Last ASN Date:</b> 2004-08-12 <b>Cum Received Qty:</b> 0.000 <b>Order Unit of Measure:</b> PCE	<b>Destination Plant Details</b>  <b>Ship To Plant Code:</b> J201LKB8 <b>Ship To Plant Name:</b> DELPHI HARRISON THERMAL - B9 <b>Contact Person:</b> D743 <b>Telephone:</b> M. MINARCIN 716.439.3642 <b>Ship To Dock Code:</b> 0001 <b>Storage Location:</b> J201LKB8
<b>Bar Code Label Data</b>  <b>Bar Code Text:</b>	
<b>Ship Date</b> 2005-09-01	<b>Scheduled Qty</b> 5000

11165



C. O. I N C.  
5568 Davison Road  
Lockport, NY 14094  
(716) 434-5501  
(800) 769-7768  
FAX (716) 434-9778

\*\*\*\*\* INVOICE \*\*\*\*\*

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT, MI 48501-1550

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
PLANT CODE: 201; BLDG 7 EAST  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094

**Invoice:** 57747  
**Cust No:** DELPHI.

**Date:** 09-08-2005  
**Job No:** 13632

**Sales Rep:** TAMURA L. STRATTON  
**Ship Via:** GOODING

**Terms:** net 30  
**Cust PO:** 0550036269

<b>Quantity</b>	<b>Description</b>	<b>Cost</b>	<b>UM</b>	<b>Total</b>
1000	P/N 52491926 INSTRUCTION SHEET (REV.04)	0.127	EA	127.00

<b>Sub-Total</b>	127.00
<b>Freight</b>	
<b>Tax</b>	
<b>Deposit</b>	
<b>Total</b>	127.00

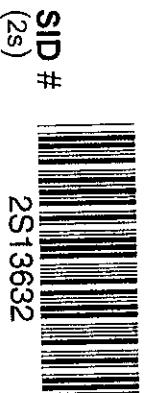
### Supplier JIT Schedule

Supplier	Schedule Information
GOODING CO INC	<p><b>Scheduling Agreement Number:</b> 0550036269 <b>Horizon Start Date:</b> 2003-08-07 <b>Horizon End Date:</b> 2008-12-31 <b>Vendor Number:</b> 0001010468 <b>Ship From Duns Number:</b> 052116423</p>
Part Details	Destination Plant Details
<p><b>Part Release Number:</b> 6 <b>Part Release Date:</b> 2005-08-30 <b>Part Description:</b> SHEET-INSTRUCTION <b>Material Number:</b> 52491926 <b>Last ASN SID#:</b> 2S10407 <b>Last ASN Date:</b> 2004-04-20 <b>Cum Received Qty:</b> 0.000 <b>Order Unit of Measure:</b> PCE</p>	<p><b>Ship To Plant Code:</b> J201LK7E <b>Ship To Plant Name:</b> DELPHI HARRISON THERMAL - 7 EAST <b>Contact Person:</b> D. POTCKI <b>Telephone:</b> 716.439.2551 <b>Ship To Dock Code:</b> J201LK7E <b>Storage Location:</b> 0001</p>
Bar Code Label Data	
Bar Code Text:	
Ship Date	Scheduled Qty
2005-08-29	1000
2005-09-09	0

10407

Via GOODING CO INC  
1 Boxes @ 1000 (4 PKGS @ 250)  
9/07/05  
JOB# 2S13632

**Packing Slip**



**Ship To:** **Delphi Harrison Thermal Systems**

Plant Code J201  
Building 7 - East  
200 Upper Mountain Road  
Lockport, NY 14094  
ATTN: Diana Potcki

**Ship From:** **Gooding Co. Inc.**

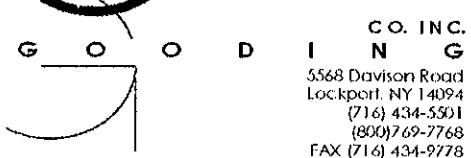
5568 Davison Road  
Lockport, NY 14094

**Part Number**  
52491926

**Qty**  
1,000

Customer signature

Date 9/1/05 Time



\*\*\*\*\* INVOICE \*\*\*\*\*

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT, MI 48501-1550

**SHIP TO:**

DELPHI / PLANT CODE: J201  
BLDG. 9 - JCC  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094

**Invoice:** 57760  
**Cust No:** DELPHI.

**Date:** 09-12-2005  
**Job No:** 13633

**Sales Rep:** TAMURA L. STRATTON  
**Ship Via:** GOODING

**Terms:** net 30  
**Cust PO:** 0550036179

<b>Quantity</b>	<b>Description</b>	<b>Cost</b>	<b>UM</b>	<b>Total</b>
5000	#52498865 INSTRUCTION SHEET REV 001	0.127	EA	635.00

<b>Sub-Total</b>	635.00
<b>Freight</b>	
<b>Tax</b>	
<b>Deposit</b>	
<b>Total</b>	635.00

Supplier JIT Schedule	
<b>Supplier</b> GOODING CO INC	<b>Schedule Information</b>  <b>Scheduling Agreement Number:</b> 0550036179 <b>Horizon Start Date:</b> 2003-08-06 <b>Horizon End Date:</b> 2008-12-31 <b>Vendor Number:</b> 0001010468 <b>Ship From Duns Number:</b> 052116423
<b>Part Details</b>  <b>Part Release Number:</b> 48 <b>Part Release Date:</b> 2005-08-30 <b>Part Description:</b> SHEET-INSTRUCTION <b>Material Number:</b> 52498865 <b>Last ASN SID#:</b> 2S12758 <b>Last ASN Date:</b> 2005-04-18 <b>Cum Received Qty:</b> 30000.000 <b>Order Unit of Measure:</b> PCE	<b>Destination Plant Details</b>  <b>Ship To Plant Code:</b> J201LKB8 <b>Ship To Plant Name:</b> DELPHI HARRISON THERMAL - B9 <b>Contact Person:</b> M. MINARCIN <b>Telephone:</b> 716.439.3642 <b>Ship To Dock Code:</b> J201LKB8 <b>Storage Location:</b> 0001
<b>Bar Code Label Data</b>  <b>Bar Code Text:</b>	
<b>Ship Date</b> 2005-09-09	<b>Scheduled Qty</b> 5000

12758

**Packing Slip**



**SID #**  
(2s)

2S13633

**Ship To:** **Delphi Harrison Thermal Systems**  
Plant Code J201  
Building 9 - JCC  
200 Upper Mountain Road  
Lockport, NY 14094  
ATTN: Bill Kanski

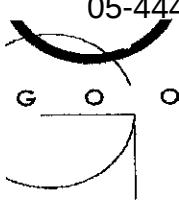
**Ship From:** **Gooding Co. Inc.**  
5568 Davison Road  
Lockport, NY 14094

**Part Number**  
52498865

**Qty**  
5,000

Customer signature 2 boxes Date 9-9-07 Time 6:30

Va GOODING CO INC  
2 Boxes @ 2500 (20 PKGS @ 250)  
9/09/05 JOB# 2S13633



**C. O. INC.**  
**I N G**  
5568 Davison Road  
Lockport, NY 14094  
(716) 434-5501  
(800) 769-7768  
FAX (716) 434-9778

\*\*\*\*\* INVOICE \*\*\*\*\*

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT, MI 48501-1550

**SHIP TO:**

DELPHI  
DOCK 6 PLANT CODE J301  
3535 S KETTERING BLVD  
MORAINA, OH 45439

**Invoice:** 57788  
**Cust No:** DELPHI.

**Date:** 09-15-2005  
**Job No:** 13651

**Sales Rep:** TAMURA L. STRATTON  
**Ship Via:** BAX GLOBAL COLLECT

**Terms:** net 30  
**Cust PO:** 0550034292

Quantity	Description	Cost	UM	Total
500	D2724955 INSTRUCTION SHEET	79.200	/M	39.60

Sub-Total	39.60
Freight	
Tax	
Deposit	
Total	39.60

CORPORATE SUPPORT GROUP

440 EXCHANGE

GLOBAL IRVINE, CA 92602



9/18/05	ORIGIN	DESTINATION
---------	--------	-------------

SHIPPER'S REFERENCE NO.	SHIPPER'S ACCOUNT NO.
-------------------------	-----------------------

COMPANY

FAX (813) 544-1462

CM (YOUR NAME)

DEPT./FLOOR

PHONE NO.

REET ADDRESS

10000 10000 10000 10000 10000 10000

TY STATE ZIP (REQUIRED)

## BILLING INFORMATION

PREPAID (\$HIPPER) \$  CASH RECEIVED (PAID IN ADVANCE)

RATE QUOTE NUMBER

COLLECT (CONSIGNEE)

3RD PARTY (ACCT. NO. REQ'D.)

ACCOUNT NO.

COMPANY/NAME

**C.O.D.** BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

AIRBILL NUMBER 687 774 905

AIRBILL NUMBER

687 774 905

CONSIGNEE'S REFERENCE NO.

CONSIGNEE'S ACCOUNT NO.

COMPANY

TO (CONSIGNEE NAME)

DEPT./FLOOR

PHONE NO.

ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)

3535 S KILLING WOOD  
MIAMI FL 33139

STATE ZIP (REQUIRED)

## HANDLING INFORMATION (\* SPECIAL RATE MAY APPLY)

HOLD AT BAX  \*DANGEROUS GOODS  \*SATURDAY DELIVERY  \*SPECIAL DELIVERY  \*CONVENTION

## SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

RMK 1

RMK 2

NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION
1	74	112	49	70	Plated Steel

TOTAL PCS. TOTAL WT. REWEIGH SKID(S) SAID TO CONTAIN NO. OF PIECES

RELEASE SIGNATURE

DECLARED VALUE

\$  
LIMIT LIABILITY IS AGREED AND UNDERSTOOD TO BE \$50.00 OR \$5.00 PER POUND, WHICHEVER IS GREATER, UNLESS A HIGHER VALUE IS DECLARED AND APPLICABLE CHARGES MADE. SEE REVERSE SIDE OF AIRBILL, PARAGRAPH 8, FOR DECLARED VALUE LIMITATIONS.

## FOR BAX GLOBAL USE ONLY

RECEIVED BY BAX AT	OUTSIDE CARRIER:	CHARGES ADVANCED	PRO NUMBER	CARRIER NAME
SHIPPER'S DOOR BAX TERMINAL		\$		

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

PRINT NAME X

DATE 9/18/05

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X

## RECEIVED BY BAX GLOBAL DRIVER / AGENT

Driver Signature:

Print Name:

Pick Up Time: Driver No.

Shipper must sign this bill and produce the proper identification. **One government issued photo ID is acceptable.** If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.

Non Negotiable Airbill  
Conditions of Carriage On Reverse Side

1st personal ID reviewed:

# appearing on ID 41678150 Matched photo on ID?  YES  NO

2nd personal ID reviewed:

# appearing on ID  YES  NO

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

SHIPPER COPY

**Packing Slip**



**SID #**  
(2s)

2S13495A

**Ship To:** **Delphi Harrison Thermal Systems**

Dock 6

3535 S. Kettering Blvd.  
Moraine, Ohio 45439  
Att: Sherri Smith

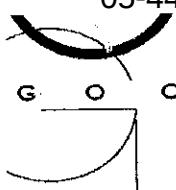
**Ship From:** **Gooding Co. Inc.**  
5568 Davison Road  
Lockport, NY 14094

**Part Number**  
2724955

**Qty**  
500

Date \_\_\_\_\_ Time \_\_\_\_\_

Customer signature \_\_\_\_\_



C O. I N C.  
5568 Davison Road  
Lockport, NY 14094  
(716) 434-5501  
(800) 769-7768  
FAX (716) 434-9778

\*\*\*\*\* INVOICE \*\*\*\*\*

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT, MI 48501-1550

**SHIP TO:**

DELPHI  
DOCK 6 PLANT CODE J301  
3535 S KETTERING BLVD  
MORAINA, OH 45439

**Invoice:** 57867  
**Cust No:** DELPHI.

**Date:** 09-29-2005  
**Job No:** 13651

**Sales Rep:** TAMURA L. STRATTON  
**Ship Via:** BAX GLOBAL COLLECT

**Terms:** net 30  
**Cust PO:** 0550034292

<b>Quantity</b>	<b>Description</b>	<b>Cost</b>	<b>UM</b>	<b>Total</b>
500	500 D2724955 INSTRUCTION SHEET	79.200	/M	39.60

<b>Sub-Total</b>	<b>39.60</b>
<b>Freight</b>	
<b>Tax</b>	
<b>Deposit</b>	
<b>Total</b>	<b>39.60</b>



CORPORATE SUPPORT GROUP  
440 EXCHANGE  
IRVINE, CA 92662



698 529 075

1-800-CALL-BAX  
FOR INFORMATION OR THE  
BAX OFFICE NEAREST YOU

DATE	ORIGIN	DESTINATION
1/1/07		
SHIPPER'S REFERENCE NO.		SHIPPER'S ACCOUNT NO.
1234567890		1234567890
COMPANY		DEPT./FLOOR
BAX GLOBAL		5th
FROM YOUR NAME		PHONE NO.
John Doe		714-555-5501
STREET ADDRESS		ACCUATE STREET ADDRESS (BAX CANNOT DELIVER TO A PO BOX)
123 Main Street		3535 S. Kilbourn Blvd
CITY		CITY
IRVINE		IRVINE
STATE		STATE
CA		CA
ZIP (REQUIRED)		ZIP (REQUIRED)
92662		92662

BILLING INFORMATION		HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)													
<input type="checkbox"/> PREPAID (\$SHIPPER) \$ <input type="checkbox"/> CASH RECEIVED (PAID IN ADVANCE)		<input type="checkbox"/> HOLD <input type="checkbox"/> DANGEROUS <input type="checkbox"/> SATURDAY DELIVERY <input type="checkbox"/> SPECIAL DELIVERY <input type="checkbox"/> CONVENTION													
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:															
RANK 1 <input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D) ACCOUNT NO. <input type="checkbox"/> COMPANY NAME															
RANK 2 <table border="1"> <tr> <td>NO. OF PCS.</td> <td>WEIGHT</td> <td>LENGTH</td> <td>WIDTH</td> <td>HEIGHT</td> <td>DESCRIPTION</td> </tr> <tr> <td>1</td> <td>1</td> <td>1</td> <td>1</td> <td>1</td> <td>1</td> </tr> </table>				NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION	1	1	1	1	1	1
NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION										
1	1	1	1	1	1										
TOTAL PCS.		TOTAL WT.	REWEIGH	SKIDS(S) SAID TO CONTAIN <input type="checkbox"/> NO. OF PIECES											
RELEASE SIGNATURE <input type="checkbox"/> DECLARED VALUE <input type="checkbox"/> SIGNATURE <input type="checkbox"/> <small>(SHIPPER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)</small>															

FOR BAX GLOBAL USE ONLY			
RECEIVED BY BAX AT	CHARGES ADVANCED	PRO NUMBER	CARRIER NAME
<input type="checkbox"/> SHIPPER'S DOOR			
OUTSIDE CARRIER: <input type="checkbox"/> BAX TERMINAL	\$		

1st personal ID reviewed: <input type="checkbox"/> <i>John Doe</i>
2nd personal ID reviewed: <input type="checkbox"/> <i>John Doe</i>
# appearing on ID: <input type="checkbox"/> 1234567890
Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO
# appearing on ID: <input type="checkbox"/> 1234567890
Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME  *John Doe* PRINT NAME  *John Doe* DATE  *1/1/07*

**RECEIVED BY BAX GLOBAL DRIVER / AGENT**

Driver Signature: <input type="checkbox"/> <i>John Doe</i>	
Print Name: <input type="checkbox"/> <i>John Doe</i>	
Pick Up <input type="checkbox"/> <i>1/1/07</i>	Driver <input type="checkbox"/> <i>John Doe</i>
Date: <input type="checkbox"/> <i>1/1/07</i>	Time: <input type="checkbox"/> <i>10:00 AM</i>

Shipper must sign this bill and produce the proper identification. One government issued or photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.

Non Negotiable Airbill

AIRBILL PAYABLE ON DELIVERY

Conditions of Carriage On Reverse Side

IN ORDER TO FURNISH THIS BILL OF LADING IT MUST BE PRESENTED TO BAX GLOBAL OR OTHER CARRIER AS PER TARIFF. IF THE SHIPPER GIVES OTHER INSTRUCTIONS HEREON, IT

Via Bax Global Collect  
1 Boxes @ 500  
9/28/05  
JOB# 2S13705A

**Packing Slip**

**SID #**  
(2s)



**Ship To:** **Delphi Harrison Thermal Systems**

Dock 6  
3535 S. Kettering Blvd.  
Moraine, Ohio 45439  
Att: Sherri Smith

**Ship From:** **Gooding Co. Inc.**

5568 Davison Road  
Lockport, NY 14094

**Part Number**  
2724955

**Qty**  
500

Customer signature \_\_\_\_\_

Date \_\_\_\_\_ Time \_\_\_\_\_



CO. INC.

5568 Davison Road  
Lockport, NY 14094  
(716) 434-5501  
(800) 769-7768  
FAX (716) 434-9778

\*\*\*\*\* INVOICE \*\*\*\*\*

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT, MI 48501-1550

**SHIP TO:**

DELPHI  
DOCK 6 PLANT CODE J301  
3535 S KETTERING BLVD  
MORAINE, OH 45439

**Invoice:** 57834  
**Cust No:** DELPHI.

**Sales Rep:** TAMURA L. STRATTON  
**Ship Via:** BAX GLOBAL COLLECT

**Date:** 09-23-2005  
**Job No:** 13651

**Terms:** net 30  
**Cust PO:** 0550034292

<b>Quantity</b>	<b>Description</b>	<b>Cost</b>	<b>UM</b>	<b>Total</b>
1000	1000 D2724955 INSTRUCTION SHEET	79.200	/M	79.20

<b>Sub-Total</b>	79.20
<b>Freight</b>	
<b>Tax</b>	
<b>Deposit</b>	
<b>Total</b>	79.20

**G L O B A L**  
IRVINE, CA 92602

CORPORATE SUPPORT GROUP  
440 EXCHANGE



**687 774 894**

**1-800-CALL-BAX**  
FOR INFORMATION OR THE  
BAX OFFICE NEAREST YOU

DATE	ORIGIN	DESTINATION
9/15/05	13152	13152
SHIPPERS REFERENCE NO.	SHIPPER'S ACCOUNT NO.	
COMPANY	DEPT/FLOOR	
FROM (YOUR NAME)	PHONE NO.	
STREET ADDRESS	ACCORDATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)	
CITY	STATE ZIP (REQUIRED)	

CONSIGNEE'S REFERENCE NO.	AIRBILL NUMBER
COMPANY	DEPT/FLOOR
TO (CONSIGNEE NAME)	PHONE NO.
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)	
CITY	STATE ZIP (REQUIRED)

SERVICE REQUESTED	
CALL YOUR LOCAL BAX STATION	
<input type="checkbox"/> Guaranteed First Arrival (EMR 1)	
<input type="checkbox"/> Guaranteed Overnight (EMR 2)	
<input type="checkbox"/> Guaranteed Airbox-to-Airport (EMR 3)	
<input type="checkbox"/> Guaranteed 2nd Day (ER2 D)	

### BILLING INFORMATION

<input type="checkbox"/> PREPAID	\$ <input type="checkbox"/> CASH RECEIVED (PAID IN ADVANCE)
<input type="checkbox"/> COLLECT	<input type="checkbox"/> RATE QUOTE NUMBER
<input checked="" type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D.)	(CONSIGNEE)
ACCOUNT NO.	
COMPANY/NAME	

BAX GLOBAL WILL COLLECT  
CONSIGNEE'S CHECK MADE PAYABLE  
ONLY TO THE SHIPPER FOR THE  
VALUABLE GOODS IN THE  
AMOUNT SHOWN.

### HANDLING INFORMATION (\*SPECIAL RATE MAY APPLY)

<input type="checkbox"/> HOLD AT BAX	<input type="checkbox"/> *DANGEROUS GOODS				
<input type="checkbox"/> *SPECIAL DELIVERY	<input type="checkbox"/> CONVENTION				
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:					
RANK 1					
RANK 2					
NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION
TOTAL PCS.	TOTAL WT.	REWEIGH	SKIDS/SAY TO CONTAIN NO. OF PIECES		
RELEASE SIGNATURE					
DECLARED VALUE					
RECEIVED BY BAX AT	OUTSIDE SHIPPERS DOOR	CHARGES ADVANCED	PRO NUMBER	CARRIER NAME	
<input type="checkbox"/> BAX TERMINAL		\$			

FOR BAX GLOBAL USE ONLY					
1st personal ID reviewed:	2nd personal ID reviewed:				
<input type="checkbox"/> # appearing on ID	<input type="checkbox"/> Matched photo on ID?				
<input type="checkbox"/> Non Negotiable Atbill	<input type="checkbox"/> YES <input type="checkbox"/> NO				
Conditions of Carriage On Reverse Side	# appearing on ID	Matched photo on ID?			
Pick Up No.	<input type="checkbox"/> YES <input type="checkbox"/> NO				
Date:	(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)				

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

PRINT NAME X

DATE 9/15/05

### RECEIVED BY BAX GLOBAL DRIVER / AGENT

Driver Signature:	PRINT NAME X
Print Name:	
Pick Up No.	Driver No.
Date:	

Shipper must sign this bill and produce the proper identification. **One government-issued photo ID is acceptable.** If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.

1st personal ID reviewed:

2nd personal ID reviewed:

# appearing on ID

Matched photo on ID?

YES  NO

Non Negotiable Atbill

Conditions of Carriage On Reverse Side

Pick Up No.

Date:

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

SHIPPER COPY

Via Bax Global Collect  
1 Boxes @ 1000  
9/22/05 JOB# 2S13705B

**Packing Slip**

**SID #**  
(2s) 2S13705B



**Ship To:** **Delphi Harrison Thermal Systems**

Dock 6  
3535 S. Kettering Blvd.  
Moraine, Ohio 45439  
Att: Sherri Smith

**Ship From:** **Gooding Co. Inc.**

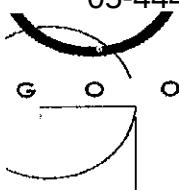
5568 Davison Road  
Lockport, NY 14094

**Part Number**  
2724955

**Qty**  
1000

Customer signature \_\_\_\_\_

Date \_\_\_\_\_ Time \_\_\_\_\_



C O. I N C.  
G O D I N G  
5568 Davison Road  
Lockport, NY 14094  
(716) 434-5501  
(800)769-7768  
FAX (716) 434-9778

\*\*\*\*\* INVOICE \*\*\*\*\*

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT, MI 48501-1550

**SHIP TO:**

DELPHI  
DOCK 6 PLANT CODE J301  
3535 S KETTERING BLVD  
MORAINA, OH 45439

**Invoice:** 57813  
**Cust No:** DELPHI.

**Date:** 09-21-2005  
**Job No:** 13705

**Sales Rep:** TAMURA L. STRATTON  
**Ship Via:** BAX GLOBAL COLLECT

**Terms:** net 30  
**Cust PO:** 0550034292

<b>Quantity</b>	<b>Description</b>	<b>Cost</b>	<b>UM</b>	<b>Total</b>
500	2724955 INSTRUCTION SHEET	79.200	/M	39.60

<b>Sub-Total</b>	39.60
<b>Freight</b>	
<b>Tax</b>	
<b>Deposit</b>	
<b>Total</b>	39.60

## Supplier JIT Schedule

Supplier	Schedule Information
GOODING CO INC	<p><b>Scheduling Agreement Number:</b> 0550034292 <b>Horizon Start Date:</b> 2003-06-25 <b>Horizon End Date:</b> 2008-12-31 <b>Vendor Number:</b> 0001010468 <b>Ship From Duns Number:</b> 052116423</p>

Part Details	Destination Plant Details
<p><b>Part Release Number:</b> 48 <b>Part Release Date:</b> 2005-09-13 <b>Part Description:</b> SHEET-INSTRUCTION <b>Material Number:</b> 2724955 <b>Last ASN SID#:</b> 2S13495 <b>Last ASN Date:</b> 2005-08-18 <b>Cum Received Qty:</b> 16000.000 <b>Order Unit of Measure:</b> PCE</p>	<p><b>Ship To Plant Code:</b> J301DK5-6 <b>Ship To Plant Name:</b> DELPHI THERMAL KETTERING <b>Contact Person:</b> SHERRI SMITH <b>Telephone:</b> 937-395-3160 <b>Ship To Dock Code:</b> J301DK5-6 <b>Storage Location:</b> 0001</p>

Bar Code Label Data	
Bar Code Text:	
Ship Date	Scheduled Qty
2005-09-12	500
2005-09-12	500

*Please see attached*

DATE <u>10/16/05</u>		ORIGIN <u>IRVINE, CA 92602</u>	DESTINATION <u>IRVINE, CA 92602</u>
SHIPPER'S REFERENCE NO. <u>1234567890</u>		SHIPPER'S ACCOUNT NO. <u>1234567890</u>	
COMPANY <u>GLOBAL AIRLINES</u>		DEPT./FLOOR <u>550</u>	
FROM YOUR NAME <u>John Doe</u>		PHONE NO. <u>(714) 555-5555</u>	
STREET ADDRESS <u>123 Main Street</u>		CITY <u>IRVINE</u>	
STATE <u>CA</u>		ZIP (REQUIRED) <u>92602</u>	
<b>BILLING INFORMATION</b>			
<input type="checkbox"/> PREPAID (SHIPPER) \$ <u>100.00</u> CASH REQUESTED (PAID IN ADVANCE)		<input type="checkbox"/> COLLECT (CONSIGNEE) RATE QUOTE NUMBER <u>1234567890</u>	
<input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D) <u>1234567890</u>		COMPANY NAME <u>GLOBAL AIRLINES</u>	
<b>C.O.D.</b> <u>BAK GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.</u>			
I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.			
SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X <u>John Doe</u> PRINT NAME X <u>John Doe</u>			
<b>RECEIVED BY BAX GLOBAL DRIVER / AGENT</b>			
Driver Signature: <u>John Doe</u> PRINT NAME X <u>John Doe</u> DATE <u>10/16/05</u> Print Name: <u>John Doe</u> Pick Up <u>10/16/05</u> Driver <u>John Doe</u> Date: <u>10/16/05</u> Time: <u>10:00 AM</u> No. <u>1234567890</u> (IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF BILL FIVE ESS SUPPORT CLOUD CONTRACT)			
<b>HANDLING INFORMATION</b> (* SPECIAL RATE MAY APPLY)			
<input type="checkbox"/> HOLD AT BAX <input type="checkbox"/> DANGEROUS GOODS <input type="checkbox"/> *SATURDAY DELIVERY <input type="checkbox"/> SPECIAL DELIVERY <input type="checkbox"/> *CONVENTION			
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION: RANK 1 NO. OF PCS. <u>1</u> LENGTH <u>12</u> WIDTH <u>12</u> HEIGHT <u>12</u> DESCRIPTION <u>1234567890</u> RANK 2 NO. OF PCS. <u>1</u> LENGTH <u>12</u> WIDTH <u>12</u> HEIGHT <u>12</u> DESCRIPTION <u>1234567890</u>			
RELEASE SIGNATURE <u>John Doe</u> SIGNS/SAD TO CONTAIN <u>1</u> NO. OF PIECES <u>1</u> DECLARED VALUE \$ <u>100.00</u> RECEIVED BY BAX AT <u>SHIPPER'S DOOR</u> OUTSIDE CARRIER: <u>\$</u> CHARGES ADVANCED PRO NUMBER CARRIER NAME			
<b>FOR BAX GLOBAL USE ONLY</b>			
LIMIT OF LIABILITY <u>100.00</u> I CERTIFY THAT I UNDERSTAND TO BE SHOWN OR STATED ON THIS BILL OF LADING, RECEIVED SIGNER, UNLESS A LOWER VALUE IS STATED, AND THAT I AM LIABLE FOR THE ACTUAL DAMAGE OR LOSS, AND NOT FOR SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES, OR FOR DOUBLE, DOUBLE OR TRIPLE LIABILITY.			
<b>STANDARD SERVICES</b>			
<input type="checkbox"/> OVERNIGHT (NEXT BUSINESS DAY) <input type="checkbox"/> SECOND DAY <input type="checkbox"/> BAX SAVER <input type="checkbox"/> NEXT FLIGHT AVAILABLE <input type="checkbox"/> OTHER			
<b>GUARANTEED SERVICES</b>			
<input type="checkbox"/> Guaranteed Local BAX Station <input type="checkbox"/> First Arrival (EMR 1) <input type="checkbox"/> Guaranteed Overnight (EMR 2) <input type="checkbox"/> Guaranteed Airport-to-Airport (EMR 3)			
<b>1-800-CALL-BAX</b> FOR INFORMATION OR THE BAX OFFICE NEAREST YOU			
SERVICE REQUESTED CALL YOUR LOCAL BAX STATION # appearing on ID <u>435</u> Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO 2nd personal ID reviewed: Conditions of Carriage On Reverse Side # appearing on ID <input type="checkbox"/> YES <input type="checkbox"/> NO			

with other shipping documents, will be retained on file for at least thirty days.

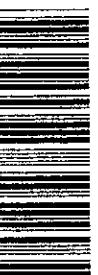
SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X

ves, incinerators or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with my name, will be retained by the carrier for a period of 180 days.

1000

**Packing Slip**

**SID #**  
(2s) **2S13705**



**Ship To:** **Delphi Harrison Thermal Systems**

Dock 6  
3535 S. Kettering Blvd.  
Moraine, Ohio 45439  
Att: Sherri Smith

**Ship From:** **Gooding Co. Inc.**

5568 Davison Road  
Lockport, NY 14094

**Part Number**  
2724955

**Qty**  
500

Customer signature \_\_\_\_\_

Date \_\_\_\_\_ Time \_\_\_\_\_



\*\*\*\*\* INVOICE \*\*\*\*\*

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT, MI 48501-1550

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
PLANT CODE: 201; BLDG 7 EAST  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094

**Invoice:** 57847  
**Cust No:** DELPHI.

**Date:** 09-27-2005  
**Job No:** 13744

**Sales Rep:** TAMURA L. STRATTON  
**Ship Via:** GOODING

**Terms:** net 30  
**Cust PO:** 0550036269

<b>Quantity</b>	<b>Description</b>	<b>Cost</b>	<b>UM</b>	<b>Total</b>
1000	P/N 52491926 INSTRUCTION SHEET (REV.04)	127.000	/M	127.00

<b>Sub-Total</b>	127.00
<b>Freight</b>	
<b>Tax</b>	
<b>Deposit</b>	
<b>Total</b>	127.00

<b>Supplier JIT Schedule</b>	
<b>Supplier</b> GOODING CO INC	<b>Schedule Information</b>  <b>Scheduling Agreement Number:</b> 0550036269 <b>Horizon Start Date:</b> 2003-08-07 <b>Horizon End Date:</b> 2008-12-31 <b>Vendor Number:</b> 0001010468 <b>Ship From Duns Number:</b> 052116423
<b>Part Details</b>  <b>Part Release Number:</b> 12 <b>Part Release Date:</b> 2005-09-20 <b>Part Description:</b> SHEET-INSTRUCTION <b>Material Number:</b> 52491926 <b>Last ASN SID#:</b> 2S13632 <b>Last ASN Date:</b> 2005-09-06 <b>Cum Received Qty:</b> 1000.000 <b>Order Unit of Measure:</b> PCE	<b>Destination Plant Details</b>  <b>Ship To Plant Code:</b> J201LK7E <b>Ship To Plant Name:</b> DELPHI HARRISON THERMAL - 7 EAST <b>Contact Person:</b> D. POTCKI <b>Telephone:</b> 716.439.2551 <b>Ship To Dock Code:</b> J201LK7E <b>Storage Location:</b> 0001
<b>Bar Code Label Data</b>  <b>Bar Code Text:</b>	
<b>Ship Date</b> 2005-09-23	<b>Scheduled Qty</b> 1000

Mon  
The

**Packing Slip**

**SID #**  
(2s)



2S13744

**Ship To:** **Delphi Harrison Thermal Systems**

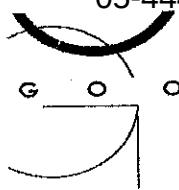
Plant Code J201  
Building 7 East  
200 Upper Mountain Road  
Lockport, NY 14094  
ATTN: Diana Potckii

**Ship From:** **Gooding Co. Inc.**

5568 Davison Road  
Lockport, NY 14094

**Part Number**  
52491926

**Qty**  
1,000



C. O. I. N. G.  
5568 Davison Road  
Lockport, NY 14094  
(716) 434-5501  
(800)769-7768  
FAX (716) 434-9778

\*\*\*\*\* INVOICE \*\*\*\*\*

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT, MI 48501-1550

**SHIP TO:**

DELPHI / PLANT CODE: J201  
BLDG. 9 - JCC  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094

**Invoice:** 57879  
**Cust No:** DELPHI.

**Date:** 09-30-2005  
**Job No:** 13747

**Sales Rep:** TAMURA L. STRATTON  
**Ship Via:** GOODING

**Terms:** net 30  
**Cust PO:** 0550059876

<b>Quantity</b>	<b>Description</b>	<b>Cost</b>	<b>UM</b>	<b>Total</b>
5000	#52405814 INSTRUCTION SHEET (REV. 01)	153.000	/M	765.00

<b>Sub-Total</b>	765.00
<b>Freight</b>	
<b>Tax</b>	
<b>Deposit</b>	
<b>Total</b>	765.00

Supplier JIT Schedule	
<b>Supplier</b> GOODING CO INC	<b>Schedule Information</b>  <b>Scheduling Agreement Number:</b> 0550059876 <b>Horizon Start Date:</b> 2004-09-21 <b>Horizon End Date:</b> 2006-12-31 <b>Vendor Number:</b> 0001010468 <b>Ship From Duns Number:</b> 052116423
<b>Part Details</b>  <b>Part Release Number:</b> 29 <b>Part Release Date:</b> 2005-09-20 <b>Part Description:</b> SHEET-INSTRUCTION <b>Material Number:</b> 52405814 <b>Last ASN SID#:</b> 2S13549 <b>Last ASN Date:</b> 2005-08-29 <b>Cum Received Qty:</b> 40000.000 <b>Order Unit of Measure:</b> PCE	<b>Destination Plant Details</b>  <b>Ship To Plant Code:</b> J201 <b>Ship To Plant Name:</b> DELPHI T & I LOCKPORT <b>Contact Person:</b> M. MINARCIN <b>Telephone:</b> 716.439.3642 <b>Ship To Dock Code:</b> J201 <b>Storage Location:</b> 0001
<b>Bar Code Label Data</b>  <b>Bar Code Text:</b>	
<b>Ship Date</b> 2005-09-19	<b>Scheduled Qty</b> 5000

Via Gooding  
5 Boxes @ 1000  
9/30/05

JOB# 2S13747

**Packing Slip**

**SID #**

(2s) 2S13747



**Ship To:** **Delphi Harrison Thermal Systems**

Plant Code J201  
Building 9 - JCC  
200 Upper Mountain Road  
Lockport, NY 14094  
ATTN: Bill Kanski

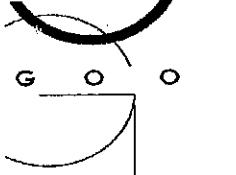
**Ship From:** **Gooding Co. Inc.**

5568 Davison Road  
Lockport, NY 14094

**Part Number**  
52405814

**Qty**  
5,000

Customer signature L. Giebel Date 9-30-07 Time 6:50



C O. I N C.  
G O D I N G  
5568 Davison Road  
Lockport, NY 14094  
(716) 434-5901  
(800)769-7768  
FAX (716) 434-9778

\*\*\*\*\* INVOICE \*\*\*\*\*

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT, MI 48501-1550

**SHIP TO:**

DELPHI / PLANT CODE: J201  
BLDG. 7 - EAST DOCK  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094

**Invoice:** 57878  
**Cust No:** DELPHI.

**Date:** 09-30-2005  
**Job No:** 13748

**Sales Rep:** TAMURA L. STRATTON  
**Ship Via:** GOODING

**Terms:** net 30  
**Cust PO:** 0550054423

<b>Quantity</b>	<b>Description</b>	<b>Cost</b>	<b>UM</b>	<b>Total</b>
1000	P/N 52402727 INSTRUCTION SHEET	107.000	/M	107.00

<b>Sub-Total</b>	107.00
<b>Freight</b>	
<b>Tax</b>	
<b>Deposit</b>	
<b>Total</b>	107.00

## Supplier JIT Schedule

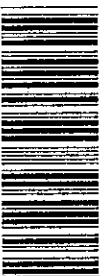
Supplier	Schedule Information
GOODING CO INC	<p><b>Scheduling Agreement Number:</b> 0550054423 <b>Horizon Start Date:</b> 2004-04-01 <b>Horizon End Date:</b> 2006-12-31 <b>Vendor Number:</b> 0001010468 <b>Ship From Duns Number:</b> 052116423</p>
Part Details	Destination Plant Details
<p><b>Part Release Number:</b> 12 <b>Part Release Date:</b> 2005-09-20 <b>Part Description:</b> SHEET-INSTRUCTION <b>Material Number:</b> 52402727 <b>Last ASN SID#:</b> 2S11179 <b>Last ASN Date:</b> 2004-08-24 <b>Cum Received Qty:</b> 0.000 <b>Order Unit of Measure:</b> PCE</p>	
Bar Code Label Data	
Bar Code Text:	
Ship Date	Scheduled Qty
2005-09-30	1000

Via GOODING CO INC  
1 Boxes @ 1000 (2 PKGS @ 500)  
9/30/05  
JOB# 2S13748

**Packing Slip**

**SID #**  
(2s)

2S13748



**Ship To:** **Delphi Harrison Thermal Systems**

Plant Code J201  
Building 7 - East Dock  
200 Upper Mountain Road  
Lockport, NY 14094  
ATTN: Diana Potocki

**Ship From:** **Gooding Co. Inc.**

5568 Davison Road  
Lockport, NY 14094

**Part Number**  
52402727

**Qty**  
1,000

Customer signature

*Diana*

Date 9/30/05 Time 6:45 AM



C. O. I. N. G.  
5568 Davison Road  
Lockport, NY 14094  
(716) 434-5501  
(800) 789-7768  
FAX (716) 434-9778

\*\*\*\*\* INVOICE \*\*\*\*\*

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT, MI 48501-1550

Line: 57904  
Cust No: DELPHI.

Date: 10-05-2005  
Job No: 13749

**SHIP TO:**

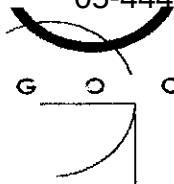
DELPHI / PLANT CODE: J201  
BLDG. 9 / JCC  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094

**Sales Rep:** TAMURA L. STRATTON  
**Ship Via:** GOODING

**Terms:** net 30  
**Cust PO:** 0550056319

Quantity	Description	Cost	UM	Total
5000	#52410250 INSTRUCTION SHEET	127.000	/M	635.00

Sub-Total	635.00
Freight	
Tax	
Deposit	
Total	635.00



CO. INC.  
GOODING  
5568 Davison Road  
Lockport, NY 14094  
(716) 434-5501  
(800)769-7768  
FAX (716) 434-9778

\*\*\*\*\* INVOICE \*\*\*\*\*

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT, MI 48501-1550

**SHIP TO:**

DELPHI / PLANT CODE: J201  
BLDG. 9 / JCC  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094

**Line:** 57904  
**Cust No:** DELPHI.

**Sales Rep:** TAMURA L. STRATTON  
**Ship Via:** GOODING

**Date:** 10-05-2005  
**Job No:** 13749

**Terms:** net 30  
**Cust PO:** 0550056319

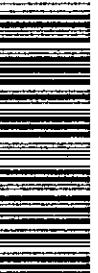
<b>Quantity</b>	<b>Description</b>	<b>Cost</b>	<b>UM</b>	<b>Total</b>
5000	#52410250 INSTRUCTION SHEET	127.000	/M	635.00

<b>Sub-Total</b>	635.00
<b>Freight</b>	
<b>Tax</b>	
<b>Deposit</b>	
<b>Total</b>	635.00

<b>Supplier JIT Schedule</b>	
<b>Supplier</b> GOODING CO INC	<b>Schedule Information</b>  <b>Scheduling Agreement Number:</b> 0550056319 <b>Horizon Start Date:</b> 2004-06-11 <b>Horizon End Date:</b> 2006-12-31 <b>Vendor Number:</b> 0001010468 <b>Ship From Duns Number:</b> 052116423
<b>Part Details</b>  <b>Part Release Number:</b> 28 <b>Part Release Date:</b> 2005-09-20 <b>Part Description:</b> SERVICE KIT-INSTRUCTION SHEET <b>Material Number:</b> 52410250 <b>Last ASN SID#:</b> 2S13144 <b>Last ASN Date:</b> 2005-06-20 <b>Cum Received Qty:</b> 30000.000 <b>Order Unit of Measure:</b> PCE	<b>Destination Plant Details</b>  <b>Ship To Plant Code:</b> J201 <b>Ship To Plant Name:</b> DELPHI T & I LOCKPORT <b>Contact Person:</b> M. MINARCI <b>Telephone:</b> 716.439.3642 <b>Ship To Dock Code:</b> J201 <b>Storage Location:</b> 0001
<b>Bar Code Label Data</b>  <b>Bar Code Text:</b>	
<b>Ship Date</b> 2005-10-04	<b>Scheduled Qty</b> 5000

Via Gooding  
1 Boxes @ 3750 AND 1 Box @ 1250 = 5000  
10/4/05  
JOB# 2S13749

**Packing Slip**

**SID #**  
(2s)  
2S13749  


**Ship To:**

**Delphi Harrison Thermal Systems**  
Plant Code J201  
Building 9 - JCC  
200 Upper Mountain Road  
Lockport, NY 14094  
ATTN: Bill Kanski

**Ship From:** **Gooding Co. Inc.**

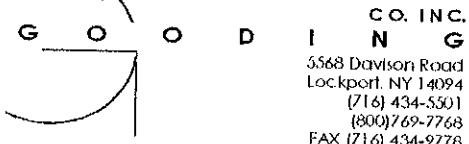
5568 Davison Road  
Lockport, NY 14094

**Part Number**  
52410250

**Qty**  
5,000

Customer signature R. Gellert

Date 10-4-07 Time 2:10



3568 Davison Road  
Lockport, NY 14094  
(716) 434-5501  
(800) 769-7768  
FAX (716) 434-9776

\*\*\*\*\* INVOICE \*\*\*\*\*

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT, MI 48501-1550

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
PLANT CODE: J201 BLDG 2 BLDG 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094

**Invoice:** 57926  
**Cust No:** DELPHI.

**Sales Rep:** TAMURA L. STRATTON  
**Ship Via:** GOODING

**Date:** 10-07-2005  
**Job No:** 13810

**Terms:** net 30  
**Cust PO:** 0550075879

<b>Quantity</b>	<b>Description</b>	<b>Cost</b>	<b>UM</b>	<b>Total</b>
500	#52413961 INSTRUCTION SHEET (REV. 1)	117.000	/M	58.50

<b>Sub-Total</b>	58.50
<b>Freight</b>	
<b>Tax</b>	
<b>Deposit</b>	
<b>Total</b>	58.50

<b>Supplier JIT Schedule</b>	
<b>Supplier</b> GOODING CO INC	<b>Schedule Information</b>  <b>Scheduling Agreement Number:</b> 0550075879 <b>Horizon Start Date:</b> 2005-06-21 <b>Horizon End Date:</b> 2006-12-31 <b>Vendor Number:</b> 0001010468 <b>Ship From Duns Number:</b> 052116423
<b>Part Details</b>  <b>Part Release Number:</b> 4 <b>Part Release Date:</b> 2005-09-26 <b>Part Description:</b> INSTRUCTION SHEET <b>Material Number:</b> 52413961 <b>Last ASN SID#:</b> 2513281 <b>Last ASN Date:</b> 2005-07-15 <b>Cum Received Qty:</b> 500.000 <b>Order Unit of Measure:</b> PCE	<b>Destination Plant Details</b>  <b>Ship To Plant Code:</b> J201 <b>Ship To Plant Name:</b> DELPHI T & I LOCKPORT <b>Contact Person:</b> M. RANDAZZO <i>Margaret</i> <b>Telephone:</b> 716.439.2194 <b>Ship To Dock Code:</b> J201 <b>Storage Location:</b> 0001
<b>Bar Code Label Data</b>  <b>Bar Code Text:</b>	
<b>Ship Date</b> 2005-09-25	<b>Scheduled Qty</b> 500

13281

**Packing Slip**



**SID #**  
(2s)

2S13810

**Ship To:** **Delphi Harrison Thermal Systems**  
Plant Code J201 Plant 2  
Building 7  
200 Upper Mountain Road.  
Lockport, NY 14094  
ATTN: Bill Karski Steve Sikorski

**Ship From:** **Gooding Co. Inc.**  
5568 Davison Road  
Lockport, NY 14094

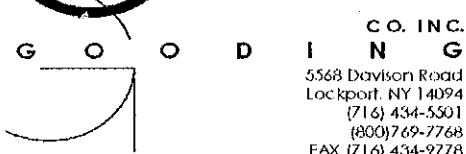
**Part Number**  
52413961

**Qty**  
500

*St. John*  
Customer signature \_\_\_\_\_  
Date 10/7/05 Time 6:45 AM

Job# 2S13810

0ding  
nes @ 500  
7/05



5568 Davison Road  
Lockport, NY 14094  
(716) 434-5501  
(800)769-7768  
FAX (716) 434-9778

\*\*\*\*\* INVOICE \*\*\*\*\*

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT, MI 48501-1550

**SHIP TO:**

DELPHI / PLANT CODE: J201  
BLDG. 9 - JCC  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094

**Invoice:** 57927  
**Cust No:** DELPHI.

**Date:** 10-07-2005  
**Job No:** 13811

**Sales Rep:** TAMURA L. STRATTON  
**Ship Via:** GOODING

**Terms:** net 30  
**Cust PO:** 0550036179

<b>Quantity</b>	<b>Description</b>	<b>Cost</b>	<b>UM</b>	<b>Total</b>
5000	#52498865 INSTRUCTION SHEET REV 001	127.000	/M	635.00

<b>Sub-Total</b>	635.00
<b>Freight</b>	
<b>Tax</b>	
<b>Deposit</b>	
<b>Total</b>	635.00

### Supplier JIT Schedule

Supplier	Schedule Information
GOODING CO INC	<p><b>Scheduling Agreement Number:</b> 0550036179 <b>Horizon Start Date:</b> 2003-08-06 <b>Horizon End Date:</b> 2008-12-31 <b>Vendor Number:</b> 0001010468 <b>Ship From Duns Number:</b> 052116423</p>
Part Details	Destination Plant Details
<p><b>Part Release Number:</b> 51 <b>Part Release Date:</b> 2005-09-26 <b>Part Description:</b> SHEET-INSTRUCTION <b>Material Number:</b> 52498865 <b>Last ASN SID#:</b> 2S13633 <b>Last ASN Date:</b> 2005-09-08 <b>Cum Received Qty:</b> 35000.000 <b>Order Unit of Measure:</b> PCE</p>	<p><b>Ship To Plant Code:</b> J201LKB8 <b>Ship To Plant Name:</b> DELPHI THERMAL &amp; INTERIOR <b>Contact Person:</b> M. MINARCIN <b>Telephone:</b> 716.439.3642 <b>Ship To Dock Code:</b> J201LKB8 <b>Storage Location:</b> 0001</p>
Bar Code Label Data	
<b>Bar Code Text:</b>	
Ship Date	Scheduled Qty
2005-10-07	5000

Via Gooding  
1 Boxe @ 3000 and 1 Box @ 2000  
10/7/05  
JOB# 2S13811

**Packing Slip**

**SID #**  
(2s) 2S13811



**Ship To:**

**Delphi Harrison Thermal Systems**

Plant Code J201  
Building 9 - JCC  
200 Upper Mountain Road  
Lockport, NY 14094  
ATTN: Bill Kanski

**Ship From:** **Gooding Co. Inc.**

5568 Davison Road  
Lockport, NY 14094

**Part Number**  
52498865

**Qty**  
5,000

Customer signature

Date 10-2-05 Time \_\_\_\_\_